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*Counsel for the Multi-State  
Governmental Entities Group*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,  
  
Debtors.<sup>1</sup>

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**THIRTY-SEVENTH MONTHLY FEE STATEMENT OF  
CAPLIN & DRYSDALE, CHARTERED, FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH  
RESPECT TO SERVICES RENDERED AS COUNSEL TO THE  
MULTI-STATE GOVERNMENTAL ENTITIES GROUP FOR THE  
PERIOD COMMENCING SEPTEMBER 1, 2022, THROUGH SEPTEMBER 30, 2022**

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters are located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<b>Name of Applicant:</b>	Caplin & Drysdale, Chartered
<b>Authorized to Provide Professional Services to:</b>	Multi-State Governmental Entities Group
<b>Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:</b>	April 22, 2021 [Docket No. 2695]
<b>Period for which Compensation and Reimbursement are sought:</b>	September 1, 2022, through September 30, 2022
<b>Amount of Compensation sought as actual, reasonable, and necessary:</b>	<u>\$4,971.00</u>
<b>Amount of Expense Reimbursement sought as actual, reasonable, and necessary:</b>	<u>\$0.00</u>
<b>Total compensation requested in this statement:</b>	<u>\$3,976.80</u> (80% of <u>\$4,971.00</u> )
<b>Total expenses requested in this statement:</b>	<u>\$0.00</u>
<b>Total compensation and expenses requested in this statement:</b>	<u>\$3,976.80</u>
<b>This is a:</b>	<u>  X  </u> monthly <u>      </u> interim <u>      </u> final application.

Pursuant to the *Order Authorizing the Debtors to Enter Into Term Sheet With and Pay Certain Fees and Expenses of the Multi-State Governmental Entities Group* [Docket No. 2695] (the “**MSGE Group Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**”), the law firm of Caplin & Drysdale, Chartered (“**Caplin & Drysdale**”), hereby submits this Thirty-Seventh Monthly Fee Statement (the “**Fee Statement**”) for allowance of compensation for professional legal services rendered as counsel to the Multi-State Governmental Entities Group (“**MSGE Group**”) in the above-captioned case, and reimbursement of actual and necessary expenses incurred, for the period commencing September 1, 2022, through September 30, 2022 (the “**Fee Period**”).

**Itemization of Services Rendered and Disbursements Incurred**

Attached hereto as **Exhibit A**, is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Fee Period with respect to each of the project categories Caplin & Drysdale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Caplin & Drysdale rendered 11.1 hours of professional services during the Fee Period, resulting in fees totaling \$4,971.00. Pursuant to this Fee Statement, Caplin & Drysdale seeks reimbursement for 80% of such fees, totaling \$3,976.80.

Attached hereto as **Exhibit B** is a chart of Caplin & Drysdale's professionals and paraprofessionals who rendered services to the MSGE Group in connection with these chapter 11 cases during the Fee Period. This chart includes the title and standard hourly rate for each attorney and paraprofessional, as well as the aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$529.23. The blended hourly rate of all paraprofessionals is \$376.10. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Caplin & Drysdale is attached hereto as **Exhibit D**.

Attached hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Caplin & Drysdale in the amount of \$0.00 in connection with providing professional services during the Fee Period and a copy of the computer-generated list of expenses.

**Notice**

Caplin & Drysdale will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Caplin & Drysdale an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: November 7, 2022

Respectfully submitted,

/s/ Kevin C. Maclay

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Todd E. Phillips, Esq.

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*Counsel for the Multi-State*

*Governmental Entities Group*

# EXHIBIT A

**SUMMARY OF SERVICES BY CATEGORY**

**SEPTEMBER 1, 2022, THROUGH SEPTEMBER 30, 2022**

<b>TASK CODE</b>	<b>PROJECT CATEGORY</b>	<b>TOTAL HOURS</b>	<b>TOTAL FEES</b>
.04	Case Administration	0.3	\$121.50
.07	Fee Applications-Self	1.0	\$661.00
.11	Plan & Disclosure Statement	3.1	\$1,543.50
.15	MSGF Group Meetings/Conferences	3.6	\$1,560.00
.17	Docket Review & File Maintenance	3.1	\$1,085.00
<b>TOTAL</b>		<b>11.1</b>	<b>\$4,971.00</b>

# **EXHIBIT B**

**SUMMARY OF HOURS AND FEES BY PROFESSIONAL**  
**SEPTEMBER 1, 2022, THROUGH SEPTEMBER 30, 2022**

<b>Name of Professional</b>	<b>Position/Year Admitted/Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Kevin C. Maclay	Member / 1994 / Bankruptcy	\$1,175.00	0.2	\$235.00
Todd E. Phillips	Member / 2005 / Bankruptcy	\$915.00	0.2	\$183.00
Jeffrey A. Liesemer	Member / 1993 / Bankruptcy	\$975.00	0.2	\$195.00
George M. O'Connor	Associate / 2018 / Bankruptcy	\$465.00	4.6	\$2,139.00
Jessica A. Giglio	Paralegal / N/A / Bankruptcy	\$405.00	2.8	\$1,134.00
Rachael L. Davis	Paralegal / N/A / Bankruptcy	\$350.00	3.1	\$1,085.00
<b>TOTAL</b>			<b>11.1</b>	<b>\$4,971.00</b>



# EXHIBIT C

**SUMMARY OF EXPENSES**

**SEPTEMBER 1, 2022, THROUGH SEPTEMBER 30, 2022**

<b>CATEGORY</b>	<b>AMOUNT</b>
<b>TOTAL</b>	<b>\$0.00</b>

# **EXHIBIT D**

## CAPLIN & DRYSDALE

One Thomas Circle NW, Suite 1100  
Washington, DC 20005

Telephone: (202) 862-5000

Federal Tax I.D. No.: 52-1226629

[www.capdale.com](http://www.capdale.com)

Fax: (202) 429-3301

Multi-State Governmental Entities Group

Invoice #: 344470

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RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through September 30, 2022

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Total Services	\$4,971.00
Total Current Charges	\$4,971.00

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### Remittance Advice

[Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.](mailto:accounting@capdale.com)

**Check Payable To:**

Caplin & Drysdale, Chartered  
Attn: Accounts Receivable  
One Thomas Circle NW, Suite 1100  
Washington, DC 20005

**Wire Transfer:**

Receiving Bank: Bank of America  
ABA Wire Routing Number: 026009593  
ABA ACH Routing Number: 054001204  
Swift Code: BOFAUS3N  
Beneficiary: Caplin & Drysdale, Chartered  
Account Number: 001920814809

**Credit Card:**

We accept American Express. A service fee of 2.4% for Corporate Cards and 2.95% for Individual Cards will be added to all payments.

Please return this remittance page with your payment. Thank you.

## CAPLIN & DRYSDALE

One Thomas Circle NW, Suite 1100  
Washington, DC 20005  
Federal Tax I.D. No.: 52-1226629

Telephone: (202) 862-5000

[www.capdale.com](http://www.capdale.com)

Fax: (202) 429-3301

Multi-State Governmental Entities Group

October 27, 2022

Invoice #: 344470

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RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through September 30, 2022

### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
<b>.04 Case Administration &amp; Calendar Control</b>					
9/13/2022	JAG	Review docket and update calendar.	0.3	\$405.00	\$121.50
<b>Total</b>			<b>0.30</b>		<b>\$121.50</b>
<b>.07 Fee Applications-Self</b>					
9/12/2022	TEP	Review and edit monthly fee application and communicate w/ JAG re same.	0.2	\$915.00	\$183.00
9/12/2022	JAG	Prepare monthly fee application (.4); communications w/ TEP re same (.1); communications w/ KCM re same (.1).	0.6	\$405.00	\$243.00
9/29/2022	KCM	Review/edit August monthly fee app.	0.2	\$1,175.00	\$235.00
<b>Total</b>			<b>1.00</b>		<b>\$661.00</b>
<b>.11 Plan &amp; Disclosure Statement</b>					
9/19/2022	JAL	Review and analysis re amended preliminary injunction.	0.2	\$975.00	\$195.00
9/30/2022	GMO	Research in connection w/ Debtors' motion re de minimis asset sale procedures.	2.9	\$465.00	\$1,348.50
<b>Total</b>			<b>3.10</b>		<b>\$1,543.50</b>
<b>.15 Committee Meetings/Conferences</b>					
9/15/2022	JAG	Fact research re constituent inquiry (.6); communications w/ KCM re same (.1).	0.7	\$405.00	\$283.50
9/23/2022	GMO	Research re third party claims for client inquiry.	1.3	\$465.00	\$604.50
9/23/2022	JAG	Fact research re constituent inquiry (.9); communications w/ GMO re same (.3).	1.2	\$405.00	\$486.00
9/26/2022	GMO	Research re claims data for constituent inquiry (.3); client communications re same (.1).	0.4	\$465.00	\$186.00

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
<b>.15 Committee Meetings/Conferences</b>					
		<b>Total</b>	<b>3.60</b>		<b>\$1,560.00</b>
<b>.17 Docket Review &amp; File Maintenance</b>					
9/1/2022	RLD	Review docket and update internal files.	0.4	\$350.00	\$140.00
9/6/2022	RLD	Review docket and update internal files.	0.1	\$350.00	\$35.00
9/7/2022	RLD	Review docket and update internal files.	0.2	\$350.00	\$70.00
9/8/2022	RLD	Review docket and update internal files.	0.2	\$350.00	\$70.00
9/13/2022	RLD	Review docket and update internal files.	0.3	\$350.00	\$105.00
9/14/2022	RLD	Review docket and update internal files.	0.2	\$350.00	\$70.00
9/15/2022	RLD	Review docket and update internal files.	0.1	\$350.00	\$35.00
9/19/2022	RLD	Review docket and update internal files.	0.3	\$350.00	\$105.00
9/22/2022	RLD	Review docket and update internal files.	0.2	\$350.00	\$70.00
9/26/2022	RLD	Review docket and update internal files.	0.4	\$350.00	\$140.00
9/28/2022	RLD	Review docket and update internal files.	0.3	\$350.00	\$105.00
9/29/2022	RLD	Review docket and update internal files.	0.2	\$350.00	\$70.00
9/30/2022	RLD	Review docket and update internal files.	0.2	\$350.00	\$70.00
		<b>Total</b>	<b>3.10</b>		<b>\$1,085.00</b>
		Total Professional Services	11.1		\$4,971.00

## PERSON RECAP

Person		Title	Hours	Rate	Amount
JAL	Jeffrey A. Liesemer	Member	0.2	\$975.00	\$195.00
KCM	Kevin C. Maclay	Member	0.2	\$1,175.00	\$235.00
TEP	Todd E. Phillips	Member	0.2	\$915.00	\$183.00
GMO	George M. O'Connor	Associate	4.6	\$465.00	\$2,139.00
RLD	Rachael L. Davis	Paralegal	3.1	\$350.00	\$1,085.00
JAG	Jessica A. Giglio	Paralegal	2.8	\$405.00	\$1,134.00
		Total Services			\$4,971.00
		Total Current Charges			\$4,971.00

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
.04	0.30	\$121.50
.07	1.00	\$661.00
.11	3.10	\$1,543.50
.15	3.60	\$1,560.00
.17	3.10	\$1,085.00
	<u>11.10</u>	<u>\$4,971.00</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	<u>\$0.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JAG Jessica A. Giglio	.04	0.30	\$405.00	\$121.50
KCM Kevin C. Maclay	.07	0.20	\$1,175.00	\$235.00
TEP Todd E. Phillips	.07	0.20	\$915.00	\$183.00
JAG Jessica A. Giglio	.07	0.60	\$405.00	\$243.00
JAL Jeffrey A. Liesemer	.11	0.20	\$975.00	\$195.00
GMO George M. O'Connor	.11	2.90	\$465.00	\$1,348.50
GMO George M. O'Connor	.15	1.70	\$465.00	\$790.50
JAG Jessica A. Giglio	.15	1.90	\$405.00	\$769.50
RLD Rachael L. Davis	.17	3.10	\$350.00	\$1,085.00
		<u>11.10</u>		<u>\$4,971.00</u>